7.23

## Minutes of half and fourier than Porce Meeting

	25X1
exception. Personal is (1) contains the statement: "that Agency regulations be revised to prescribe an effective follow-up to assure return of receipts". It was pointed out that Executive Order 10501 prescribes the use of document receipts, however, it places the responsibility for eigenture and return on the sendor. The establishment of a comprehensive follow-up system in the Agency would require a substantial supposer increase which is not believed justicied for this purpose. It was concluded that the course receipt which is mintained in Agency control is sufficient documentation to initiate a search for any missing document.	
The file, word intelligence reports, etc. It was concluded that these forms about the meeting, etc. It was concluded that these forms about continue in use. It was the concluded that the meeting, before, that the use of a general purpose continue courier and document that would have many advantages. The CD Records Administration of the speed to draft a combination form for consideration by the fact that the use of the continue which will allow Agency sail to be selly identify the originator of the document so that receipts	
A proposed redraft of ourrest Agency Regulations on maintenance of Logs, prepared by	25X1
5. A postal discussion of internal logist practices revealed the following:	
a. Smaller to the Mail Control Continued to Tovalled	

MORI/CDF



tient of Ski components reporting that they log, 32 are at the first assumptions scholar below a Deputy Director (Office, Senior Staff, Area Division, etc.), 119 at the second scholar

e.g., DD/F breaches, DD/MEC/PFS in the Office of Security. Forecast Research Area, 35t, Buyaly Myleica, G., etc.), 73 at the third orbeion, and 14 at the fourth echalon. (Although in some cases mail may no through all the schelose up to a Deputy Director, much of the smil goes directly to a lower echalon such as an area division breach and is logged there.) Even if another facility or registry could setisfy the commity localne requirements and farmisk information as to the location of the component's unil, 161 report they could not give up logging. The reasons vary, but involve spacial types of material, sensitivity, checks, and particularly the looks that the information could be made available as quickly and eccurately as sected to corry on their operations officiently. Some of the area divisions feel quite shrouds shout continuation of logging at the branch level and indicated if any change is contemplated they would like to present a rejuttal. Many of the 78 who thought they might give it up also expressed qualifications in their answers and anyonted they would have to log certain material for management or exectal coccurity purposes. Although there are may different interprototions of the obscure security requirements, the security Series seems to be subcardiante to the administrative control factors. It is to be noted that, saids from the control locaing point, relatively fer documents are logged at subordinate points.

- b. The lack of uniform and specific logging gather has led to general misunfaratability of our internal control requirements. It was concluded that a section of the mail processing bandbook should be devoted to clarification of this matter. It will give expervisors as well as loggers proper direction.
- c. The discussion ented with the conclusion that the often beard statement "there is a let of semectomery logging around bears", just is not true.